

1 BILL NO. S-89-12-19

2 SPECIAL ORDINANCE NO. S-224-89.

3 AN ORDINANCE approving the awarding of  
4 Reference #897 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and SUPERIOR  
BUSINESS FORMS, INC. for Office  
Services.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
8 THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Reference #897 between the City of  
10 Fort Wayne, by and through its Department of Purchasing and  
11 SUPERIOR BUSINESS FORMS, INC. for Office Services,  
12 respectfully for:

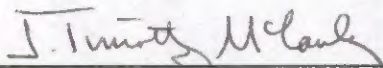
13 the printing services for the City of  
14 Fort Wayne through Office Services;

15 involving a total cost of Forty-Three Thousand Two Hundred  
16 Ninety-Five and 86/100 Dollars (\$43,295.86), all as more  
17 particularly set forth in said Reference #897 which is on  
18 file in the Office of the Department of Purchasing, and is  
19 by reference incorporated herein, made a part hereof, and is  
20 hereby in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force  
22 and effect from and after its passage and any and all  
23 necessary approval by the Mayor.

24   
25 Councilmember

26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
29 J. Timothy McCaulay, City Attorney  
30  
31  
32



REF. NO.:	897
DEPT.:	OFFICE SERVICES
DATE:	12/5/89
ITEM/SERV.:	PRINTING SERVICES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	11/2/89 & 11/9/89
OPENING DATE:	11/28/89
WRITTEN QUOTE:	

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:	36
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NO. OF VENDORS RECEIVING BID:	14
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NO. OF VENDORS RETURNING BID:	5
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NO. OF VENDORS DISQUALIFIED:	0
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NO. OF VENDORS NOT RESPONDING:	31
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DATE SENT TO DEPT FOR RECOMM.:	11/29/89
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DATE RECOMMENDATION REC'D IN PURCH:	12/5/89
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COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT.:	12/5/89
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INTRODUCTION DATE:	12/12/89
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DISCUSSION DATE:	12/19/89
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PASSAGE DATE:	12/26/89
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ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT  
LAST YEAR: (IF APPLICABLE)



REFERENCE NO. 897  
 PRINTING REQUIREMENTS  
 OFFICE SERVICES

ITEM	QTY	UNIT	SUPERIOR	CRAFTLINE	ANTH WYN SVS	ADVANTAGE	HERRERO
AA 0401	3	C	\$90.79	\$97.00	\$49.90	\$50.00	\$33.60
AA 0402	18	M	\$551.52	\$1,036.00	\$657.55	\$1,690.00	\$514.50
AA 0405	5	C	\$118.03	\$141.00	\$59.08	\$112.00	\$65.10
AA 0406	1	M	\$178.68	\$196.00	\$130.00	\$158.00	\$96.60
AA 0410	1	M	\$137.15	\$136.00	\$73.15	\$76.00	\$96.60
AA 0411	2.5	C	\$110.25	\$94.00	\$47.17	\$86.00	\$54.60
AA 0413	2	C	\$61.48	\$137.00	\$32.33	\$76.00	\$44.10
AA 0414	5.5	M	\$311.96	\$464.00	\$535.50	\$434.00	\$380.10
AA 0416	7.5	C	\$128.40	\$152.00	\$94.20	\$97.00	\$65.10
AA 0417	2.5	M	\$148.10	\$195.00	\$181.23	\$151.00	\$128.10
AA 0418	1.5	C	\$63.56	\$85.00	\$26.20	\$44.00	\$33.60
AA 0419	3	C	\$70.04	\$88.00	\$17.43	\$38.00	\$33.60
AA 0420	7.5	C	\$112.84	\$107.00	\$94.75	\$61.00	\$44.10
AA 0421	5	C	\$98.58	\$96.00	\$49.38	\$51.00	\$44.10
AA 0422	1	C	\$70.09	\$85.00	\$29.85	\$55.00	\$33.60
BOW 2000	2.5	C	\$114.14	\$128.00	\$66.25	\$68.00	\$96.60
BOW 2001	1	M	\$137.24	\$136.00	\$112.73	\$126.00	\$96.60
BOW 2002	5	C	\$102.48	\$108.00	\$62.80	\$32.00	\$54.60
BOW 2014	1	M	\$42.72	\$98.00	\$52.18	\$68.00	\$33.60
CED 2200	2.5	M	\$272.55	\$324.00	\$253.60	\$337.00	\$285.60
CED 2201	1.5	M	\$73.94	\$100.00	\$59.40	\$44.00	\$42.00
CED 2202	2	C	\$64.84	\$108.00	\$32.88	\$35.00	\$33.60
CED 2203	2.5	C	\$67.44	\$92.00	\$35.55	\$34.00	\$57.75
CED 2204	1	M	\$72.00	\$172.00	\$108.33	\$88.00	\$81.90
CED 2207	1.5	M	\$157.43	\$244.00	\$325.10	\$152.00	\$99.75
CED 2208	7.5	C	\$97.28	\$119.00	\$70.75	\$54.00	\$54.60
CED 2209	2.5	C	\$70.04	\$100.00	\$32.58	\$50.00	\$33.60
CED 2210	1	M	\$40.60	\$98.00	\$49.50	\$42.00	\$33.60
CE 0001	1	M	\$46.54	\$98.00	\$49.50	\$38.00	\$33.60
COM 1701	100	M	\$1,388.00	\$1,337.00	\$1,657.49	\$911.00	\$1,446.90
COM 1704	8	C	\$109.24	\$135.00	\$70.40	\$91.00	\$73.50
COM 1705	1.5	M	\$167.16	\$207.00	\$164.85	\$168.00	\$123.90
CON 1201	1.5	M	\$124.88	\$188.00	\$121.75	\$86.00	\$54.60
CON 1202	2.5	C	\$77.82	\$97.00	\$47.00	\$38.00	\$33.60
CS 1807	7.5	M	\$182.40	\$183.00	\$170.00	\$133.00	\$103.95
CS 1808	5	C	\$103.76	\$124.00	\$53.08	\$94.00	\$53.55
CS 904	5	M	\$218.00	\$229.00	\$207.50	\$435.00	\$191.10
CUG 101	5	M	\$141.20	\$212.00	\$283.60	\$203.00	\$86.10
CUG 105	10	M	\$429.60	\$666.00	\$869.00	\$793.00	\$649.95
CUG 304	20	M	\$609.60	\$651.00	\$736.00	\$297.00	\$523.95
FD 0200	5	C	\$102.48	\$104.00	\$59.45	\$54.00	\$33.60
FD 0203	5	M	\$361.00	\$429.00	\$560.25	\$312.00	\$424.20
FD 0204	3	M	\$174.30	\$245.00	\$228.35	\$199.00	\$158.55
FD 0205	5	M	\$141.60	\$142.00	\$160.00	\$133.00	\$138.60
FD 0207	2.5	C	\$89.32	\$90.00	\$54.80	\$46.00	\$33.60
FD 0213	5	C	\$128.40	\$104.00	\$61.40	\$121.00	\$44.10
FD 0214	2	M	\$207.20	\$202.00	\$142.80	\$145.00	\$128.10
FD 0216	12.5	M	\$961.50	\$1,069.00	\$1,281.88	\$1,048.00	\$1,731.45
FW 0310	1	M	\$100.80	\$100.00	\$54.85	\$45.00	\$44.10
FW 0311	3	C	\$77.82	\$104.00	\$43.75	\$32.00	\$33.60



FW 0316	10 M	\$454.50	\$537.00	\$541.05	\$1,003.00	\$413.70
FW 2301	3.75 M	\$637.80	\$229.00	\$310.00	\$317.00	\$232.00
FW 2302	1 M	\$118.86	\$136.00	\$116.00	\$123.00	\$75.60
FW 2303	1 M	\$120.35	\$127.00	\$125.70	\$101.00	\$86.10
FW 2304	2 M	\$250.68	\$298.00	\$267.13	\$316.00	\$317.10
FW 2307	5 M	\$287.90	\$348.00	\$322.18	\$288.00	\$243.60
FW 2308	7 M	\$378.14	\$412.00	\$364.95	\$317.00	\$296.10
FW 2310	5 M	\$287.90	\$322.00	\$363.25	\$274.00	\$212.10
FW 2311	5 M	\$374.75	\$610.00	\$629.10	\$639.00	\$576.45
FW 2313	3 M	\$166.05	\$231.00	\$305.00	\$242.00	\$184.80
FW 2314	3 M	\$166.05	\$231.00	\$305.00	\$228.00	\$170.10
GA 0212	2 M	\$167.80	\$191.00	\$117.60	\$109.00	\$86.10
GA 0901	5 M	\$135.00	\$142.00	\$208.60	\$160.00	\$145.95
GA 0902	6 M	\$178.56	\$172.00	\$234.35	\$389.00	\$191.10
GA 0903	3.5 M	\$122.50	\$131.00	\$114.02	\$246.00	\$138.60
MR 1804	60 M	\$1,653.00	\$1,731.00	\$1,358.59	\$1,044.00	\$1,150.80
NCE 1400	2.5 M	\$171.88	\$215.00	\$245.55	\$209.00	\$159.60
NCE 1401	2 C	\$63.56	\$86.00	\$30.35	\$37.00	\$33.60
NCE 1402	3.125 M	\$330.12	\$335.00	\$403.80	\$393.00	\$275.10
PA 0600	2 C	\$44.98	\$249.00	\$47.25	\$136.00	\$54.60
PD 2101	4 M	\$325.28	\$298.00	\$201.28	\$153.00	\$357.00
PD 2102	11.25 M	\$1,260.00	\$481.00	\$610.00	\$394.00	\$522.90
PD 2103	3.75 M	\$439.20	\$229.00	\$210.00	\$251.00	\$207.90
PD 2104	3.75 M	\$439.20	\$229.00	\$210.00	\$251.00	\$207.90
PD 2105	10 M	\$214.20	\$337.00	\$353.40	\$240.00	\$275.10
PD 2106	125 M	\$1,787.50	\$2,023.00	\$2,460.00	\$1,540.00	\$3,456.60
PD 2107	7.5 M	\$691.88	\$962.00	\$975.10	\$947.00	\$894.60
PD 2108	12.5 M	\$919.88	\$1,710.00	\$1,619.56	\$1,494.00	\$1,503.60
PD 2109	3 M	\$216.54	\$270.00	\$110.35	\$130.00	\$75.60
PD 2110	6.25 C	\$194.88	\$140.00	\$160.00	\$189.00	\$102.90
PD 2112	5 M	\$189.50	\$208.00	\$184.30	\$194.00	\$138.60
PD 2114	2 M	\$145.30	\$170.00	\$149.55	\$153.00	\$103.95
PD 2115	3.5 C	\$97.28	\$116.00	\$59.50	\$61.00	\$54.60
PD 2116	3 M	\$303.60	\$312.00	\$318.70	\$296.00	\$243.60
PD 2117	3 M	\$241.38	\$312.00	\$318.70	\$306.00	\$243.60
PD 2118	2.5 M	\$211.53	\$210.00	\$273.38	\$230.00	\$212.10
PD 2120	5 M	\$361.05	\$460.00	\$496.50	\$445.00	\$390.60
PD 2121	2 M	\$145.30	\$167.00	\$148.80	\$135.00	\$102.90
PD 2124	2.5 M	\$113.05	\$140.00	\$75.30	\$77.00	\$86.10
PD 2125	2.5 M	\$125.50	\$135.00	\$75.35	\$77.00	\$75.60
PD 2126	2.5 M	\$125.50	\$140.00	\$75.35	\$77.00	\$86.10
PD 2127	15 M	\$342.60	\$573.00	\$369.85	\$410.00	\$462.00
PD 2128	10 M	\$286.50	\$450.00	\$251.80	\$287.00	\$312.90
PD 2129	10 M	\$286.50	\$372.00	\$251.80	\$287.00	\$274.05
PD 2130	30 M	\$1,501.20	\$2,406.00	\$2,804.50	\$2,375.00	\$2,327.85
PD 2131	1 C	\$116.24	\$113.00	\$45.00	\$40.00	\$44.10
PD 2132	5 M	\$195.90	\$205.00	\$191.45	\$171.00	\$133.35
PD 2133	25 M	\$1,412.50	\$2,205.00	\$3,018.75	\$2,185.00	\$2,640.75
PD 2134	50 M	\$5,200.00	\$8,289.00	\$9,093.00	\$6,604.00	\$10,155.60
PD 2135	5 M	\$690.95	\$630.00	\$338.00	\$532.00	\$417.90
PR 2400	2 C	\$71.34	\$100.00	\$35.00	\$26.00	\$33.60
PR 2401	3 C	\$77.82	\$104.00	\$48.65	\$33.00	\$33.60
PR 2402	3.25 C	\$92.09	\$77.00	\$41.50	\$34.00	\$44.10
PR 2403	1.5 M	\$167.10	\$207.00	\$156.48	\$168.00	\$128.10
PR 2404	3 C	\$84.30	\$97.00	\$45.79	\$46.00	\$44.10
PR 2405	5 C	\$83.01	\$113.00	\$51.80	\$47.00	\$44.10



PR 2406	1 C	\$63.56	\$74.00	\$38.60	\$33.00	\$33.60
PR 2407	3.5 M	\$163.66	\$256.00	\$202.00	\$140.00	\$93.48
PR 2408	7.5 C	\$191.96	\$152.00	\$70.00	\$143.00	\$117.60
PR 2409	25 M	\$508.00	\$517.00	\$753.00	\$567.00	\$600.60
PR 2410	5 C	\$77.82	\$102.00	\$66.50	\$78.00	\$61.95
PR 2411	5 C	\$70.04	\$91.00	\$51.80	\$35.00	\$40.95
PR 2413	1 C	\$85.60	\$89.00	\$35.00	\$30.00	\$33.60
PR 2414	8 M	\$422.88	\$454.00	\$428.16	\$353.00	\$338.10
PR 2415	5 C	\$83.00	\$115.00	\$57.25	\$51.00	\$44.10
PR 2416	5 C	\$83.00	\$117.00	\$57.25	\$51.00	\$44.10
PR 2417	1 C	\$103.55	\$102.00	\$29.85	\$35.00	\$33.60
PR 2419	5 C	\$140.08	\$134.00	\$76.03	\$49.00	\$65.10
PR 2420	10 M	\$551.40	\$543.00	\$927.90	\$455.00	\$415.80
PR 2421	15 M	\$155.10	\$152.00	\$537.78	\$207.00	\$183.75
PR 2422	3.5 C	\$63.56	\$78.00	\$29.57	\$25.00	\$33.60
PR 2427	1 M	\$111.95	\$135.00	\$66.00	\$56.00	\$51.45
PR 2429	3.5 C	\$112.84	\$116.00	\$50.95	\$46.00	\$54.60
ROW 2003	3 M	\$241.38	\$312.00	\$301.90	\$296.00	\$243.60
ROW 2007	2.5 M	\$510.35	\$371.00	\$386.00	\$220.00	\$464.10
ROW 2008	2.5 M	\$175.05	\$213.00	\$336.23	\$158.00	\$117.60
ROW 2010	5 C	\$169.92	\$194.00	\$87.05	\$121.00	\$75.60
ROW 2012	3 C	\$84.32	\$104.00	\$31.50	\$68.00	\$33.60
SD 0100	5 M	\$208.60	\$202.00	\$211.25	\$169.00	\$96.60
SD 0102	10 M	\$492.10	\$549.00	\$698.00	\$527.00	\$621.60
SD 0106	5 M	\$214.00	\$252.00	\$205.30	\$301.00	\$355.95
SD 0107	1 M	\$39.96	\$98.00	\$49.50	\$35.00	\$33.60
SLE 0802	5 C	\$92.98	\$103.00	\$42.50	\$76.00	\$33.60
SLE 0804	5 C	\$66.78	\$95.00	\$30.85	\$32.00	\$33.60
SLE 0805	5 C	\$59.25	\$89.00	\$25.25	\$26.00	\$33.60
SLE 0806	5 C	\$59.25	\$89.00	\$30.50	\$31.00	\$33.60
SLE 0807	7.5 M	\$468.15	\$498.00	\$823.75	\$563.00	\$519.75
SLE 0808	5 C	\$59.25	\$89.00	\$30.50	\$26.00	\$33.60
TE 0700	5 C	\$92.09	\$112.00	\$40.21	\$86.00	\$33.60
TE 0702	5 C	\$102.46	\$104.00	\$51.90	\$61.00	\$44.10
WMS 0301	5 M	\$179.22	\$148.00	\$104.23	\$109.00	\$75.60
WMS 0303	10 M	\$247.50	\$246.00	\$221.03	\$139.00	\$222.60
WMS 0305	1 M	\$108.42	\$299.00	\$54.80	\$74.00	\$75.60
WMS 0309	4 M	\$187.20	\$467.00	\$147.25	\$102.00	\$175.35
WMS 0310	2.5 M	\$76.75	\$132.00	\$109.00	\$76.00	\$81.90
WMS 0311	20 M	\$405.60	\$435.00	\$612.00	\$634.00	\$838.95
WMS 0312	5 C	\$50.52	\$86.00	\$34.75	\$24.00	\$33.60
WPCM 500	4 M	\$201.20	\$235.00	\$185.20	\$226.00	\$207.90
WPCM 501	1 C	\$70.04	\$85.00	\$29.05	\$35.00	\$33.60
WPCP 1600	1 C	\$97.28	\$88.00	\$30.88	\$38.00	\$44.10
WPCP 1601	1 M	\$120.50	\$127.00	\$135.60	\$102.00	\$75.60
WSP 1800	1.75 M	\$141.68	\$160.00	\$133.15	\$133.00	\$71.40
WSP 1809	1.75 M	\$198.62	\$238.00	\$227.75	\$218.00	\$180.60
WSP 1811	1.75 M	\$121.92	\$135.00	\$89.70	\$73.00	\$54.60
WSP 1812	2.5 M	\$192.75	\$225.00	\$306.25	\$235.00	\$310.80

\$43,295.86	\$53,182.00	\$51,935.50	\$44,555.00	\$47,832.75
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NOTE: PRICES REFLECT TOTAL PRINT ORDER



FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 11-28-89 @ 11:00 AM BID REFERENCE # 897

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR PRINTING REQUIREMENTS FOR THE CITY OF FT WAYNE FOR 1990

AND REQUESTED BY OFFICE SERVICES

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXXXXXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: net 30 days IF PAID WITHIN \_\_\_\_\_ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME SUPERIOR BUSINESS FORMS INC.

STREET ADDRESS 3808 MERCHANT RD

CITY FORT WAYNE, IN. 46818 PHONE # 219-489-5578

BY X [Signature]  
REPRESENTATIVE SIGNATURE



# BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)  
(Please type or print)

Date: \_\_\_\_\_

1. Governmental Unit: CITY OF FT. WAYNE, IN. 46802

2. County: ALLEN

3. Bidder (Firm): SUPERIOR BUSINESS FORMS, INC.

Address: 3808 MERCHANT ROAD

City/State: FORT WAYNE, IN. 46818

4. Telephone Number: 219-489-5575

5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT. WAYNE, IN. (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

*[Signature]*  
Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
Allen ) SS:  
COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

*[Signature]*  
Bidder (Firm)  
*[Signature]*  
Signature of Bidder or Agent

Subscribed and sworn to before me this 24th day of November, 19 89.

My Commission Expires: 9-18-93

County of Residence: Allen

*[Signature]*  
Notary Public

Susan D. Steveson  
Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of \_\_\_\_\_ (Governmental Unit) hereby accepts the terms of the attached bid for \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## OFFICE SERVICES PRINT BID

## PRICE LIST

<u>Form #</u>	<u>-</u>	<u>Quantity</u>	<u>Printing Cost</u>	<u>Typesetting</u>	<u>Total Cost</u>
AA 0401	-	300	<u>\$ 90.79 lot</u>	<u>NONE</u>	<u>\$ 90.79</u>
AA 0402	-	18,000	<u>\$ 30.64 p/m</u>	<u>"</u>	<u>\$ 551.52</u>
AA 0405	-	500	<u>\$ 118.03 lot</u>	<u>"</u>	<u>\$ 118.03</u>
AA 0406	-	1,000	<u>\$ 148.68 p/m</u>	<u>\$ 300</u>	<u>\$ 198.68</u>
AA 0410	-	1,000	<u>\$ 137.15 p/m</u>	<u>NONE</u>	<u>\$ 137.15</u>
AA 0411	-	250	<u>110.25 lot</u>	<u>"</u>	<u>\$ 110.25</u>
AA 0413	-	200	<u>\$ 61.48 lot</u>	<u>"</u>	<u>\$ 61.48</u>
AA 0414	-	5,500	<u>\$ 56.72 p/m</u>	<u>"</u>	<u>\$ 311.96</u>
AA 0416	-	750	<u>\$ 128.40 lot</u>	<u>"</u>	<u>\$ 128.40</u>
AA 0417	-	2,500	<u>\$ 59.24 p/m</u>	<u>"</u>	<u>\$ 148.10</u>
AA 0418	-	150	<u>63.56 lot</u>	<u>"</u>	<u>\$ 63.56</u>
AA 0419	-	300	<u>70.04 lot</u>	<u>"</u>	<u>\$ 70.04</u>
AA 0420	-	750	<u>112.84 lot</u>	<u>"</u>	<u>\$ 112.84</u>
AA 0421	-	500	<u>98.58 lot</u>	<u>"</u>	<u>\$ 98.58</u>
AA 0422	-	100	<u>70.09 lot</u>	<u>"</u>	<u>\$ 70.09</u>
BOW 2000	-	250	<u>114.14 lot</u>	<u>"</u>	<u>\$ 114.14</u>
BOW 2001	-	1,000	<u>137.24 p/m</u>	<u>"</u>	<u>\$ 137.24</u>
BOW 2002	-	500	<u>102.48 lot</u>	<u>"</u>	<u>\$ 102.48</u>
BOW 2014	-	1,000	<u>42.72 p/m</u>	<u>"</u>	<u>\$ 42.72</u>

Total page 1 2648.05



<u>Form #</u>	<u>-</u>	<u>Quantity</u>	<u>Printing Cost</u>	<u>Typesetting</u>	<u>Total Cost</u>
ED 2200	-	2,500	<u>\$ 109.02 P/m</u>	<u>none</u>	<u>\$ 272.55</u>
ED 2201	-	1,500	<u>73.94 lot</u>	<u>"</u>	<u>\$ 73.94</u>
ED 2202	-	200	<u>64.84 lot</u>	<u>"</u>	<u>\$ 64.84</u>
ED 2203	-	250	<u>\$ 67.44 lot</u>	<u>"</u>	<u>\$ 67.44</u>
ED 2204	-	1,000	<u>72.00 P/m</u>	<u>"</u>	<u>\$ 72.00</u>
ED 2207	-	1,500	<u>104.95 P/m</u>	<u>"</u>	<u>\$ 157.43</u>
ED 2208	-	750	<u>97.28 lot</u>	<u>"</u>	<u>\$ 97.28</u>
ED 2209	-	250	<u>70.04 lot</u>	<u>"</u>	<u>\$ 70.04</u>
ED 2210	-	1,000	<u>40.60 P/m</u>	<u>"</u>	<u>\$ 40.60</u>
ED 0001	-	1,000	<u>46.54 P/m</u>	<u>"</u>	<u>\$ 46.54</u>
OM 1701	-	100,000	<u>\$ 13.88 P/m</u>	<u>"</u>	<u>\$ 1388.00</u>
OM 1704	-	800	<u>109.24 lot</u>	<u>"</u>	<u>\$ 109.24</u>
OM 1705	-	1,500	<u>111.44 P/m</u>	<u>"</u>	<u>\$ 167.16</u>
ON 1201	-	1,500	<u>83.25 P/m</u>	<u>"</u>	<u>\$ 124.88</u>
ON 1202	-	250	<u>77.82 lot</u>	<u>"</u>	<u>\$ 77.82</u>
ES 1807	-	7,500	<u>24.32 P/m</u>	<u>"</u>	<u>\$ 182.40</u>
ES 1808	-	500	<u>103.76 lot</u>	<u>"</u>	<u>\$ 103.76</u>
ES 904	-	5,000	<u>43.60 P/m</u>	<u>"</u>	<u>\$ 218.00</u>

Total page 2 3333.92



<u>Form #</u>	<u>-</u>	<u>Quantity</u>	<u>Printing Cost</u>	<u>Typesetting</u>	<u>Total Cost</u>
CUG	101 -	5,000	<u>28.24 P/m</u>	<u>None</u>	<u>\$ 141.20</u>
CUG	105 -	10,000	<u>42.96 P/m</u>	<u>"</u>	<u>\$ 429.60</u>
CUG	304 -	20,000	<u>30.48 P/m</u>	<u>"</u>	<u>\$ 609.60</u>
FD	0200 -	500	<u>102.48 lot</u>	<u>"</u>	<u>\$ 102.48</u>
FD	0203 -	5,000	<u>\$ 72.20 P/m</u>	<u>"</u>	<u>\$ 361.00</u>
FD	0204 -	3,000	<u>58.10 P/m</u>	<u>"</u>	<u>\$ 174.30</u>
FD	0205 -	5,000	<u>28.32 P/m</u>	<u>"</u>	<u>\$ 141.60</u>
FD	0207 -	250	<u>89.32 lot</u>	<u>"</u>	<u>\$ 89.32</u>
FD	0213 -	500	<u>128.40 lot</u>	<u>"</u>	<u>\$ 128.40</u>
FD	0214 -	2,000	<u>\$ 103.60 P/m</u>	<u>"</u>	<u>\$ 207.20</u>
FD	0216 -	12,500	<u>\$ 76.92 P/m</u>	<u>"</u>	<u>\$ 961.50</u>
FW	0310 -	1,000	<u>\$ 100.80 P/m</u>	<u>"</u>	<u>\$ 100.80</u>
FW	0311 -	300	<u>77.82 lot</u>	<u>"</u>	<u>\$ 77.82</u>
FW	0316 -	10,000	<u>\$ 45.45 P/m</u>	<u>"</u>	<u>\$ 454.50</u>
FW	2301 -	3,750	<u>\$ 170.08 P/m</u>	<u>"</u>	<u>\$ 637.80</u>
FW	2302 -	1,000	<u>118.86 P/m</u>	<u>"</u>	<u>\$ 118.86</u>
FW	2303 -	1,000	<u>120.35 P/m</u>	<u>"</u>	<u>\$ 120.35</u>
FW	2304 -	2,000	<u>\$ 125.34 P/m</u>	<u>"</u>	<u>\$ 250.68</u>
FW	2307 -	5,000	<u>57.58 P/m</u>	<u>"</u>	<u>\$ 287.90</u>
FW	2308 -	7,000	<u>54.02 P/m</u>	<u>"</u>	<u>\$ 378.14</u>
FW	2310 -	5,000	<u>57.58 P/m</u>	<u>"</u>	<u>\$ 287.90</u>
FW	2311 -	5,000	<u>74.95 P/m</u>	<u>"</u>	<u>\$ 374.75</u>
FW	2313 -	3,000	<u>55.35 P/m</u>	<u>"</u>	<u>\$ 166.05</u>

6601.75  
 Total Page 3 <sup>3</sup>



<u>Form #</u>	<u>-</u>	<u>Quantity</u>	<u>Printing Cost</u>	<u>Typesetting</u>	<u>Total Cost</u>
FW	2314 -	3,000	<u>\$ 55.35 p/m</u>	<u>NONE</u>	<u>\$ 166.05</u>
GA	0212 -	2,000	<u>83.90 p/m</u>	<u>"</u>	<u>\$ 167.80</u>
GA	0901 -	5,000	<u>27.00 p/m</u>	<u>"</u>	<u>\$ 135.00</u>
GA	0902 -	6,000	<u>29.76 p/m</u>	<u>"</u>	<u>\$ 178.56</u>
GA	0903 -	3,500	<u>35.00 p/m</u>	<u>"</u>	<u>\$ 122.50</u>
IR	1804 -	60,000	<u>\$ 27.55 p/m</u>	<u>"</u>	<u>\$ 1653.00</u>
ICE	1400 -	2,500	<u>68.75 p/m</u>	<u>"</u>	<u>\$ 171.88</u>
ICE	1401 -	200	<u>\$ 63.56 lot</u>	<u>"</u>	<u>\$ 63.56</u>
ICE	1402 -	3,125	<u>\$ 105.64 p/m</u>	<u>"</u>	<u>\$ 330.12</u>
PA	0600 -	200	<u>\$ 44.98 lot</u>	<u>"</u>	<u>\$ 44.98</u>
PD	2101 -	4,000	<u>\$ 81.32 p/m</u>	<u>"</u>	<u>\$ 325.28</u>
PD	2102 -	11,250	<u>112.00 p/m</u>	<u>"</u>	<u>\$ 1260.00</u>
PD	2103 -	3,750	<u>\$ 117.12 p/m</u>	<u>"</u>	<u>\$ 439.20</u>
PD	2104 -	3,750	<u>\$ 117.12 p/m</u>	<u>"</u>	<u>\$ 439.20</u>
PD	2105 -	10,000	<u>\$ 21.42 p/m</u>	<u>"</u>	<u>\$ 214.20</u>
PD	2106 -	125,000	<u>\$ 14.30 p/m</u>	<u>"</u>	<u>\$ 1787.50</u>
PD	2107 -	7,500	<u>92.25 p/m</u>	<u>"</u>	<u>\$ 691.88</u>
PD	2108 -	12,500	<u>73.59 p/m</u>	<u>"</u>	<u>\$ 919.88</u>
PD	2109 -	3,000	<u>72.18 p/m</u>	<u>"</u>	<u>\$ 216.54</u>
PD	2110 -	625	<u>194.88 lot</u>	<u>"</u>	<u>\$ 194.88</u>

Total page 4

95.22.07  
4

1787.50  
17812  
16.51



<u>Form #</u>	<u>-</u>	<u>Quantity</u>	<u>Printing Cost</u>	<u>Typesetting</u>	<u>Total Cost</u>
PD 2112	-	5,000	<u>\$37.90 p/m</u>	<u>NONE</u>	<u>\$189.50</u>
PD 2114	-	2,000	<u>72.65 p/m</u>	<u>"</u>	<u>\$145.30</u>
PD 2115	-	350	<u>97.28 lot</u>	<u>"</u>	<u>\$ 97.28</u>
PD 2116	-	3,000	<u>101.20 p/m</u>	<u>"</u>	<u>\$303.60</u>
PD 2117	-	3,000	<u>80.46 p/m</u>	<u>"</u>	<u>\$241.38</u>
PD 2118	-	2,500	<u>84.61 p/m</u>	<u>"</u>	<u>\$211.53</u>
PD 2120	-	5,000	<u>72.21 p/m</u>	<u>"</u>	<u>\$361.05</u>
PD 2121	-	2,000	<u>72.65 p/m</u>	<u>"</u>	<u>\$145.30</u>
PD 2124	-	2,500	<u>45.22 p/m</u>	<u>"</u>	<u>\$113.05</u>
PD 2125	-	2,500	<u>50.20 p/m</u>	<u>"</u>	<u>\$125.50</u>
PD 2126	-	2,500	<u>50.20 p/m</u>	<u>"</u>	<u>\$125.50</u>
PD 2127	-	15,000	<u>22.84 p/m</u>	<u>"</u>	<u>\$342.60</u>
PD 2128	-	10,000	<u>28.65 p/m</u>	<u>"</u>	<u>\$286.50</u>
PD 2129	-	10,000	<u>28.65 p/m</u>	<u>"</u>	<u>\$286.50</u>
PD 2130	-	30,000	<u>50.04 p/m</u>	<u>"</u>	<u>\$1501.20</u>
PD 2131	-	100	<u>116.24 lot</u>	<u>"</u>	<u>\$116.24</u>
PD 2132	-	5,000	<u>39.18 p/m</u>	<u>"</u>	<u>\$195.90</u>
PD 2133	-	25,000	<u>56.50 p/m</u>	<u>"</u>	<u>\$1412.50</u>
PD 2134	-	50,000	<u>\$704.00 p/m</u>	<u>"</u>	<u>\$5200.00</u>
PD 2135	-	5,000	<u>\$138.19 p/m</u>	<u>"</u>	<u>690.95</u>
PR 2400	-	200	<u>\$71.34 lot</u>	<u>"</u>	<u>\$71.34</u>
PR 2401	-	300	<u>\$77.82 lot</u>	<u>"</u>	<u>\$77.82</u>
PR 2402	-	325	<u>\$92.09 lot</u>	<u>"</u>	<u>\$92.09</u>
PR 2403	-	1,500	<u>111.40 p/m</u>	<u>"</u>	<u>\$167.10</u>

Total page 5

5 12499.73



<u>Form #</u>	<u>-</u>	<u>Quantity</u>	<u>Printing Cost</u>	<u>Typesetting</u>	<u>Total Cost</u>
PR 2404	-	300	\$ 84.30 lot	NONE	\$ 84.30
PR 2405	-	500	\$ 83.01 lot	"	\$ 83.01
PR 2406	-	100	\$ 63.56 lot	"	\$ 63.56
PR 2407	-	3,500	\$ 46.76 P/M	"	\$ 163.66
PR 2408	-	750	\$ 191.96 lot	"	\$ 191.96
PR 2409	-	25,000	\$ 20.32 P/M	"	\$ 508.00
PR 2410	-	500	\$ 77.82 lot	"	\$ 77.82
PR 2411	-	500	\$ 70.04 lot	"	\$ 70.04
PR 2413	-	100	\$ 85.60 lot	"	\$ 85.60
PR 2414	-	8,000	\$ 52.86 P/M	"	\$ 422.88
PR 2415	-	500	\$ 83.00 lot	"	\$ 83.00
PR 2416	-	500	\$ 83.00 lot	"	\$ 83.00
PR 2417	-	100	\$ 63.55 lot	\$ 40.00	\$ 103.55
PR 2419	-	500	\$ 140.08 lot	NONE	\$ 140.08
PR 2420	-	10,000	\$ 55.14 P/M	"	\$ 551.40
PR 2421	-	15,000	\$ 10.34 P/M	"	\$ 155.10
PR 2422	-	350	\$ 63.56 lot	"	\$ 63.56
PR 2427	-	1,000	\$ 111.95 P/M	"	\$ 111.95
PR 2429	-	350	\$ 112.84 lot	"	\$ 112.84

Total Page 6 \$3155.31

37-261-10



<u>Form #</u>	<u>-</u>	<u>Quantity</u>	<u>Printing Cost</u>	<u>Typesetting</u>	<u>Total Cost</u>
ROW 2003	-	3,000	<u>\$ 80.46 p/m</u>	<u>NONE</u>	<u>\$ 241.38</u>
ROW 2007	-	2,500 ?	<u>204.14 p/m</u>	<u>"</u>	<u>\$ 510.35</u>
ROW 2008	-	2,500	<u>70.02 p/m</u>	<u>"</u>	<u>\$ 175.05</u>
ROW 2010	-	500	<u>169.92 lot</u>	<u>"</u>	<u>\$ 169.92</u>
ROW 2012	-	300	<u>84.32 lot</u>	<u>"</u>	<u>\$ 84.32</u>
SD 0100	-	5,000	<u>41.72 p/m</u>	<u>"</u>	<u>\$ 208.60</u>
SD 0102	-	10,000	<u>49.21 p/m</u>	<u>"</u>	<u>\$ 492.10</u>
SD 0106	-	5,000	<u>42.80 p/m</u>	<u>"</u>	<u>\$ 214.00</u>
SD 0107	-	1,000	<u>39.96 p/m</u>	<u>"</u>	<u>\$ 39.96</u>
SLE 0802	-	500	<u>92.98 lot</u>	<u>"</u>	<u>\$ 92.98</u>
SLE 0804	-	500	<u>\$ 66.78 lot</u>	<u>"</u>	<u>\$ 66.78</u>
SLE 0805	-	500	<u>59.25 lot</u>	<u>"</u>	<u>\$ 59.25</u>
SLE 0806	-	500	<u>59.25 lot</u>	<u>"</u>	<u>\$ 59.25</u>
SLE 0807	-	7,500	<u>62.42 p/m</u>	<u>"</u>	<u>\$ 468.15</u>
SLE 0808	-	500	<u>59.25 lot</u>	<u>"</u>	<u>\$ 59.25</u>
IE 0700	-	500	<u>92.09 lot</u>	<u>"</u>	<u>\$ 92.09</u>
IE 0702	-	500	<u>102.46 lot</u>	<u>"</u>	<u>\$ 102.46</u>
total page 7					OK \$ 3135.89



<u>Form #</u>	<u>- Quantity</u>	<u>Printing Cost</u>	<u>Typesetting</u>	<u>Total Cost</u>
WMS 0301 -	5,000	<sup>23584</sup> <u>\$ 35.84 p/m</u>	<u>NONE</u>	<u>\$ 179.22</u>
WMS 0303 -	10,000	<u>24.75 p/m</u>	<u>"</u>	<u>\$ 247.50</u>
WMS 0305 -	1,000	<u>108.42 p/m</u>	<u>"</u>	<u>\$ 108.42</u>
WMS 0309 -	4,000	<u>46.80 p/m</u>	<u>"</u>	<u>\$ 187.20</u>
WMS 0310 -	2,500	<u>30.70 p/m</u>	<u>"</u>	<u>\$ 76.75</u>
WMS 0311 -	20,000	<u>20.28 p/m</u>	<u>"</u>	<u>\$ 405.60</u>
WMS 0312 -	500	<u>\$ 50.52 lot</u>	<u>"</u>	<u>\$ 50.52</u>
WPCM 500 -	4,000	<u>50.30 p/m</u>	<u>"</u>	<u>\$ 201.20</u>
WPCM 501 -	100	<u>70.04 lot</u>	<u>"</u>	<u>\$ 70.04</u>
WPCP 1600 -	100	<u>97.28 lot</u>	<u>"</u>	<u>\$ 97.28</u>
WPCP 1601 -	1,000	<u>120.50 p/m</u>	<u>"</u>	<u>\$ 120.50</u>
WSP 1800 -	1,750	<u>80.96 p/m</u>	<u>"</u>	<u>\$ 141.68</u>
WSP 1809 -	1,750	<u>113.50 p/m</u>	<u>"</u>	<u>\$ 198.62</u>
WSP 1811 -	1,750	<u>\$ 69.67 p/m</u>	<u>"</u>	<u>\$ 121.92</u>
WSP 1812 -	2,500	<u>77.10 p/m</u>	<u>"</u>	<u>\$ 192.75</u>

total Page 8 2399.20

42602.01  
1693.85  
 43295.86

Total Price per bid \$ 43,295.86.



Read the first time in full and on motion by Henry, seconded by Salmon, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 12-12-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Salmon, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-26-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_

(SPECIAL) \_\_\_\_\_ (ZONING MAP) \_\_\_\_\_ ORDINANCE RESOLUTION NO. S 224-89  
on the 26th day of December, 1989,

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1989, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of January, 1990, at the hour of 9:45 o'clock A. M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

S-89-12-19

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 897 for printing services for the City of Fort Wayne through Office Services for 1990. The cost reflects the lowest and most responsive of five (5) vendors.

EFFECT OF PASSAGE: This printing bid consists of 155 different forms for 26 departments. Total pieces of printing-883,325.

EFFECT OF NON-PASSAGE: Individual printed projects would be more expensive-would not receive the price break.

MONIES INVOLVED: Superior Business \$43,295.86 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Office Svs 701-950-A154-4212

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:



BILL NO. S-89-12-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding  
of Reference #897 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and SUPERIOR BUSINESS  
FORMS, INC. for Office Services

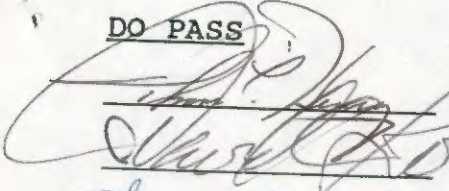
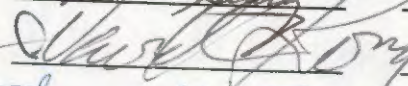
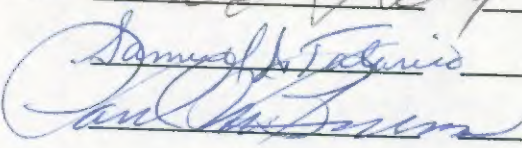
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 12-26-89.

Sandra E. Kennedy  
City Clerk